

IN RE:
SHENETHA HERRON

CASE NO. 07 B 15263

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8026-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/22/2007 and was confirmed 10/15/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 06/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AFNI INC	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
HOLLYWOOD VIDEO	UNSECURED	NOT FILED	.00	.00
HOLLYWOOD VIDEO	UNSECURED	NOT FILED	.00	.00
FIRST BK OF DE CONTINE	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	3849.25	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
ILLINOIS STATE HIGHWAY A	UNSECURED	5440.90	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	693.65	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	484.17	.00	.00
UNITED AUTO CREDIT	UNSECURED	NOT FILED	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	143.53	.00	.00
ILLINOIS SECRETARY OF ST	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	338.38	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	323.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	25.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,843.00		759.70
TOM VAUGHN	TRUSTEE			54.30
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	814.00	
PRIORITY		.00

SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		759.70
TRUSTEE COMPENSATION		54.30
DEBTOR REFUND		.00
	-----	-----
TOTALS	814.00	814.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE